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[Redacted Box]

Copy 1 of 7

9 April 1956

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MEMORANDUM FOR: Comptroller

ATTENTION :

[Redacted Box]

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SUBJECT :

Reimbursing the United States Air Force for Travel Performed on Behalf of this Activity

REFERENCES :

(a) Your letter to Director of Budget, USAF, dated 21 February 1956

(b) [Redacted Box], dated 27 January 1956, reimbursing the USAF for Travel Performed on Behalf of this Activity

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(c) [Redacted Box], dated 14 February 1956, Reimbursement to USAF for Travel and Transportation Concerning Military Personnel

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1. The amount of \$40,000.00 indicated in reference (a) has been obligated from Allotment 6-1004-10-001 with the obligation reference number 276. It is, therefore, requested that all the obligation reference numbers shown in reference (b) be changed accordingly.

2. In general, the types of reimbursement will fall within two categories; Group I, Employees who report to Headquarters for temporary duty as invitees and Group II, Employees who report to other sites and for whom certain information will not be immediately available.

(a) The following information will be made available to you upon completion of the travel for those personnel in Group I.

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- (1) Name
- (2) Point of departure
- (3) Order number
- (4) Date that subject reported to duty and date that duty terminated with this activity
- (5) The estimated cost
- (6) A statement to the effect that quarters and subsistence were or were not provided

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(b) The following information will be made available for those personnel in Group II:

- (1) Name
- (2) Points of departure and destination
- (3) Order number
- (4) Dates of anticipated tour of duty as specified in the order
- (5) The estimated cost

3. In accordance with paragraph 2 above, there is attached one copy each of (15) travel orders for the following USAF personnel in Groups I and II.

GROUP I

| <u>NAME & POINT OF DEPARTURE</u> | <u>ORDER NO.</u> | <u>DATES</u> | <u>AMOUNT</u> | <u>REMARKS</u> |
|--------------------------------------|------------------|-------------------|---------------|-----------------------------|
| | 500 | 12 - 14 Mar. 56 | \$150.00 | Govt. Qtrs. Furn. No BAS |
| | 22 | 31 Jan.-1 Feb. 56 | | No Qtrs.-No BAS |
| | | 1 Feb.- 4 Feb. 56 | \$160.00 | Qtrs. Furn.-No BAS |
| | 36 | 22 - 23 Feb. 56 | | No Qtrs. - No BAS |
| | | 23 - 25 Feb. 56 | \$150.00 | Qtrs.Furn.- No BAS |

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GROUP II

| <u>NAME & POINT OF DEPARTURE AND DESTINATION</u> | <u>ORDER NO.</u> | <u>DATES</u> | <u>AMOUNT</u> |
|--|--------------------------------------|-----------------------|---------------|
| | 31 & 33 | 21 Feb. - 21 Mar. | \$1,125.00 |
| | 31 & 33 | 21 Feb. - 10 Mar. 56* | 400.00 |
| | d prior to completion temporary duty | | |
| | 14 | 8 Mar. - 8 June 56 | 975.00 |
| | 18 | 26 Mar. - 8 Apr. 56 | 175.00 |
| | 24 | 17 Mar. - 7 Apr. 56 | 400.00 |

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| NAME AND POINTS OF DEPARTURE AND DESTINATION | ORDER NO. | DATES | AMOUNT |
|---|---------------------|--|-----------|
| | 25 | 26 Mar. - 7 Apr. 56 | \$ 400.00 |
| | 20 | 12 Mar - 1 Apr. 56 | 275.00 * |
| | | ation except in emergency to be military air | |
| | 14 | 6 Mar. - 6 June 56 | 1,250.00 |
| | 5 | 8 Mar. - 8 June 56 | 1,300.00 |
| | 5 | 8 Mar. - 8 June 56 | 1,300.00 |
| | 25 | 8 Mar. - 8 June 56 | 1,200.00 |
| 19 | 25 Mar. - 7 Apr. 56 | 200.00 | |

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4. If there should be any question or should additional information be required, please advise.

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 Project Comptroller

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Distribution:

- 0&1 - Addressee
- 3 - JW (Pers)
- 4 - Reimbursement USAF (Fin)
- 5 - Proj Pers file
- 6 - Reading
- 7 - Chrono

MV/jec

Attachments: (15)
Travel Orders

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